

Include with your return.

For the calendar year 2021 or fiscal year beginning [M, M, D, D, 2, 0, 2, 1] and ending [M, M, D, D, Y, Y, Y, Y].

Name as shown on Form 140, 140PY, 140NR, 140X, 140-SBI, 140PY-SBI, 140NR-SBI, 140X-SBI, 99T, 120, 120A, 120S, or 120X	Social Security or Employer Identification Number
-----------------------------------------------------------------------------------------------------------------------	---------------------------------------------------

Available Credit Carryover

	(a)		(b)	
1 Taxable year				
2 Original credit amount		00		00
3 Amount previously used		00		00
4 Tentative carryover: Subtract line 3 from line 2		00		00
5 Amount unallowable: See instructions		00		00
6 Available carryover: Subtract line 5 from line 4		00		00
7 Total Available Carryover				
<ul style="list-style-type: none"> • <i>Individuals that did not make the Small Business Income election:</i> Also enter this amount on Form 301, Part 1, line 1, column (b). • <i>Individuals that made the Small Business Income election:</i> Also enter this amount on Form 301-SBI, Part 1, line 1, column (b). • <i>C Corporations, S Corporations that elected to claim the credit at the corporate level, and exempt organizations with UBTI:</i> Also enter this amount on Form 300, Part 1, line 2, column (b) 	7			00